

<b>AWARD/CONTRACT</b>		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5	Page 1 Of 5		
2. Contract (Proc. Inst. Ident) No. DAAE20-00-D-0085		3. Effective Date 2000AUG18		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B MARY IDLEWINE (309) 782-4837 ROCK ISLAND IL 61299-7630		Code W52H09	6. Administered By (If Other Than Item 5) DCMC VAN NUYS 6230 VAN NUYS BOULEVARD VAN NUYS CA 91401-2713		Code S0512A		
e-mail address: IDLEWINEM@RIA.ARMY.MIL		SCD B PAS NONE		ADP PT HQ0339			
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) SKURKA ENGINEERING CO 4600 CALLE BOLERO P O BOX 2869 CAMARILLO CA 93011-2869			8. Delivery <input checked="" type="checkbox"/> FOB Origin <input type="checkbox"/> Other (See Below)				
			9. Discount For Prompt Payment NET 30 DAYS				
TYPE BUSINESS: Other Small Business Performing in U.S.			10. Submit Invoices (4 Copies Unless Otherwise Specified)		Item 12		
Code 95270		Facility Code		To The Address Shown In:			
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		Code HQ0339		
13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1) <input type="checkbox"/> 41 U.S.C. 253(c)( )			14. Accounting And Appropriation Data				
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount		
Contract Expiration Date: 2005SEP30			15G. Total Amount Of Contract  \$0.00				
<b>16. Table Of Contents</b>							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	5
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-1466			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ /SIGNED/ (Signature of Contracting Officer)			
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>		<b>Page 2 of 5</b>
	<b>PIIN/SIIN</b> DAAE20-00-D-0085	<b>MOD/AMD</b>	
<b>Name of Offeror or Contractor:</b> SKURKA ENGINEERING CO			

SECTION A - SUPPLEMENTAL INFORMATION

1. This contract is for the Repair of the following Direct Current Motors required in support of the current configurations of the Bradley Fighting Vehicle:

CLIN	Govt P/N	Skurka P/N	Negotiated U/P
0001	12292400-1	H011-CP380	\$ 915.00
0002	12292401-3	H670-CS273	\$ 1,150.00

2. As negotiated, this contract is a Firm Fixed Priced Long Term Requirements Contract with a performance period of 5 years. Individual Delivery Orders will be issued as requirements are known. The projected requiremnts for this action are reflected below for each period of performance along with the total requirements for the five (5) years.

P/N	FY00	FY01	FY02	FY03	FY04	TOTAL
12292400-1 (H011-CP380)	150	150	137	50	50	537
12292401-3 (H670-CS273)	21	6	8	8	7	50

The first period of performance will be for 1 year from the date of award. Each subsequent period of performance will be for one year from the last date of the previous performance period.

3. A revised Scope of Work (dated 01 Jun 00) for this effort, as negotiated and agreed to by both parties, is attached and incorporated into the contract.

4. The Contractor's terms which were included as "Attachment A" to their offer were discussed during negotiations with the following agreements being reached:

Note 1: Packaging Requirements - Section D-1, Page 11 - The Commercial packaging requirements contained in the solicitation are deleted and it was agreed that the contractor will use "Best Standard Commercial Packaging Practices" which utilizes their custom designed packaging for protection during shipment and storage. Bar Code Marking will be completed by Skurka.

Note 2: Quality System Requirements - Section E-4, Page 13 - The contractor's Quality System is in accordance with MIL-I-45208, they are ISO 9000 but not certified.

Note 3: EDI Requirements - Section H-4, Page 15 - The contractor is registered is the Central Contractor Registry. However, all EDI action be completed in accordance with EDI requirements through the WEB (Internet) only.

Note 4: Cost Information - Section I-83, Page 23 - Negotiations resulted in a Firm Fixed Price for each type of Motor to be repaired and returned to condition code A. These prices will apply for the full period of performance under this contract which is 5 years. The prices negotiated are for motors that have not be "mishandled" by the user. For these types of motors, the contractor intends to do a "One-Out for One-In". Those motors received which are 'mishandled", i.e. dropped, cannibalized for parts, etc. will be set aside and the Contractor will provide a separate proposal for the costs to overhaul prior to any start-of-work. Based on past experiences, a cost of \$150.00 each will be assessed for evaluation/test charges for any motor determined to be non-repairable. In addition, a handling charge of \$50.00 each will be assessed for motors received which were "Not Manufactured by Skurka". A Government Bill of Lading will be provided for the return of those motors. Skurka offers a 12 month warranty from the date of shipments from their facility. This warranty is at no additional cost to the Government.

Note 5: Order Limitations/Requirements - Section I-85 and 86, Page 24 - It was agreed that the Government would release a minimum of 250 motors initially to insure that the contractor had ready assets on hand to begin the repair procedure and order material.

5. Delivery of Repaired Motors will begin 150 days after receipt of motors at their facility.

6. Based on the above, the following CLINS will be established for this contract and are reflected is the attached Section B of the Contract:

CLIN	NOUN	U/P
0001	Repair of Motor, P/N 12292400-1 (H011-CP380)	\$ 915.00
0002	Repair of Motor, P/N 12292401-3 (H670-CS273)	\$ 1,150.00
0003	Evaluation/Testing Charges	\$ 150.00
0004	Handling Charges	\$ 50.00

7. All other terms and conditions of the solicitation (as marked up) shall apply to this contract.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0085 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: SKURKA ENGINEERING CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>MAINTENANCE AND OVERHAUL: DELIVERABLE</u></p> <p>NSN: 6150-01-150-5852 NOUN: MOTOR REPAIR FSCM: 19200 PART NR: 12292400-1 SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SCOPE OF WORK UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001</p> <p>FOB POINT: Origin</p>			\$ 915.00000	
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>MAINTENANCE AND OVERHAUL: DELIVERABLE</u></p> <p>NSN: 6150-01-095-5204 NOUN: MOTOR REPAIR FSCM: 19200 PART NR: 12202401-3 SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SCOPE OF WORK UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001</p> <p>FOB POINT: Origin</p>			\$ 1,150.00000	
0003	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>MAINTENANCE AND OVERHAUL: DELIVERABLE</u></p> <p>NSN: Interim Control Number</p>			\$ 150.00000	

Name of Offeror or Contractor: SKURKA ENGINEERING CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	NOUN: EVALUATION/TESTING SECURITY CLASS: Unclassified				
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SCOPE OF WORK LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	<u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001				
	FOB POINT: Origin				
	<u>Supplies or Services and Prices/Costs</u>				
	<u>MAINTENANCE AND OVERHAUL: DELIVERABLE</u>			\$ 50.00000	
	NSN: Interim Control Number NOUN: HANDLING CHARGES SECURITY CLASS: Unclassified				
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SCOPE OF WORK LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	<u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001				
	FOB POINT: Origin				

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	PIIN/SIIN DAAE20-00-D-0085	MOD/AMD	
Name of Offeror or Contractor: SKURKA ENGINEERING CO			

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	MODIFIED SCOPE OF WORK	01-JUN-00	016	
Attachment 002	ATTACHMENT "A"	31-MAY-00	001	
Attachment 003	SKURKA LETTER	14-JUN-00	001	
Attachment 004	SOLICITATION DAAE20-00-R-0150	22-MAY-00		